

# Attachment F\_AOC Item 74\_PWQ Inspections

R1 PWQ Facilities Maintenance Inspections supporting 2017 work

Dates without maintenance actions are a result of SAP tracking errors

Tracking #	Facility Description	Latitude/Longitude	Date of Compliance Inspection	Date of work orders & maintenance action	CDOT Maintained or IGA
CO-002C-RS00008-EN001	Infiltration Facility	39.870701, -104.865001	10/27/2016	No deficiencies –Monitor for future Maintenance	IGA & COMMERCE CITY
CO-025A-RS00240-EN001	Inlet/Vault/Prop Str	39.595053, -104.886553	8/25/2016	05/09/2017, 07/27/2017, 07/31/2017	CDOT
CO-025A-RS00246-EN001	Ext Det Basin	39.652121, -104.918872	10/7/2016	12/13/2016, 12/16/2016, 01/24/2017, 05/03/2017, 05/24/2017, 07/11/2017, 08/17/2017, 09/26/2017, 09/28/2017	IGA & CDOT maintained
CO-070A-RS00341-EN004	Ext Det Basin	39.778583, -105.133018	7/11/2016	9/20/2016, 10/19/2016, 10/20/2016, 6/27/2017, 8/23/2017- "Cleaned and removed debris from trickle pan", 9/11/2017, 9/12/2017	CDOT
CO-070A-RS00362-EN001	Ext Det Basin	39.777131, -104.892134	5/11/2016	11/9/2016, 1/12/2017 - "I-70 and Central Park open up four bay", 2/7/2017	IGA & CDOT maintained
CO-070A-RS00375-EN001	Infiltration Facility	39.740436, -104.716431	11/15/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-070A-RS00375-EN002	Infiltration Facility	39.739922, -104.716331	11/15/2016	No deficiencies –Monitor for future Maintenance	IGA & CDOT maintained
CO-076A-RS00019-EN002	Treatment Swale	39.831528, -104.941647	5/11/2016	9/27/2017	CDOT

Tracking #	Facility Description	Latitude/Longitude	Date of Compliance Inspection	Date of work orders & maintenance action	CDOT Maintained or IGA
CO-095A-RS00058-EN001	Inlet/Vault/Prop Str	39.804825, -105.053165	9/2/2016	08/09/2017 - Right lane closure and vacuum out inlet (specifically states followed the Inspection form)	IGA & ARVADA
CO-025A-RS00257-EN003	Inlet/Vault/Prop Str	39.745724, -105.017037	8/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00272-EN003	Treatment Swale	39.886911, -104.988204	10/3/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00280-EN001	Inlet/Vault/Prop Str	39.928453, -104.985222	8/23/2016	No deficiencies –Monitor for future Maintenance	IGA & THORNTON
CO-025A-RS00280-EN002	Inlet/Vault/Prop Str	39.92864, -104.98524	8/23/2016	No deficiencies –Monitor for future Maintenance	IGA & THORNTON
CO-025A-RS00280-EN003	Inlet/Vault/Prop Str	39.928626, -104.989947	9/2/2016	No deficiencies –Monitor for future Maintenance	IGA & WESTMINSTER
CO-036B-RS00074-EN001	Ext Det Basin	39.836894, -105.025981	11/3/2016	No deficiencies –Monitor for future Maintenance	IGA & US 36 CONCESSIONAIRE
CO-070A-RS00342-EN002	Inlet/Vault/Prop Str	39.778379, -105.131048	8/23/2016	No deficiencies –Monitor for future Maintenance	C.R.S. 43-2-135 & WHEAT RIDGE
CO-070A-RS00342-EN003	Inlet/Vault/Prop Str	39.778305, -105.129714	9/29/2016	No deficiencies –Monitor for future Maintenance	C.R.S. 43-2-135 & WHEAT RIDGE
CO-083A-RS00083-EN001	Infiltration Facility	39.600438, -104.805521	8/25/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-083A-RS00083-EN002	Infiltration Facility	39.600438, -104.805521	8/25/2016	No deficiencies –Monitor for future Maintenance	CDOT

Tracking #	Facility Description	Latitude/Longitude	Date of Compliance Inspection	Date of work orders & maintenance action	CDOT Maintained or IGA
CO-083A-RS00095-EN001	Infiltration Facility	39.639250, -104.829180	8/25/2016	No deficiencies –Monitor for future Maintenance	IGA & AURORA
CO-128A-RS00018-EN001	Ext Det Basin	39.918563, -105.131497	10/31/2016	No deficiencies –Monitor for future Maintenance	IGA & BROOMFIELD
CO-128A-RS00021-EN001	Ext Det Basin	39.912604, -105.091098	10/24/2016	No deficiencies –Monitor for future Maintenance	IGA & BROOMFIELD
CO-177A-RS00006-EN001	Ext Det Basin	39.59623279, -104.9587149	11/2/2016	2/27/2017 - "Post inspection removed straw waddles"	IGA & CDOT maintained
CO-225A-RS00002-EN001	Ext Det Basin	39.63631757, -104.8929871	10/4/2016	10/20/2016, 12/05/2016, 09/27/2017 - "opening up all drains on this section"	IGA & CDOT maintained
CO-225A-RS00009-EN001	Inlet/Vault/Prop Str	39.682457, -104.829187	7/12/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN001	Infiltration Facility	39.79437428, -104.9188929	10/27/2016	04/26/2017 - Enviro30dayInspection, 04/27/2017 (inspections)	CDOT
CO-270A-RS00005-EN002	Infiltration Facility	39.7943669, -104.9182141	10/27/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN003	Infiltration Facility	39.79414872, -104.9164774	5/11/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN004	Infiltration Facility	39.79368688, -104.9148511	10/27/2016	05/16/2017, 07/21/2017	CDOT
CO-270A-RS00005-EN005	Infiltration Facility	39.79298741, -104.9133954	10/27/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN006	Infiltration Facility	39.79332604, -104.9130774	10/27/2016	No deficiencies –Monitor for future Maintenance	CDOT

Tracking #	Facility Description	Latitude/Longitude	Date of Compliance Inspection	Date of work orders & maintenance action	CDOT Maintained or IGA
CO-270A-RS00005-EN007	Infiltration Facility	39.79201813, -104.911714	10/27/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN008	Infiltration Facility	39.79237226, -104.9114077	11/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN009	Infiltration Facility	39.79135487, -104.9105266	10/27/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN010	Infiltration Facility	39.79170724, -104.9102052	11/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN011	Infiltration Facility	39.79038475, -104.9088351	10/27/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00005-EN012	Infiltration Facility	39.78923668, -104.9068265	11/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00006-EN001	Infiltration Facility	39.78830863, -104.9051105	11/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-270A-RS00006-EN002	Infiltration Facility	39.78753071, -104.9041523	11/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-470A-RS00010-EN001	Ext Det Basin	39.684507, -105.187351	10/5/2016	10/13/2016, 10/14/2016, 10/21/2016, 12/05/2016, 12/22/2016, 12/28/2016, 04/21/2017, 05/15/2017, 08/01/2017, 08/14/2017 - "Enviro30dayInspection", 09/27/2017	IGA & CDOT maintained
CO-470A-RS00010-EN002	Ext Det Basin	39.682741, -105.188847	10/13/2016	12/27/2016, 06/22/2017 - "cleaned and removed debris from trickle pan" 07/25/2017, 09/28/2017	IGA & CDOT maintained

Tracking #	Facility Description	Latitude/Longitude	Date of Compliance Inspection	Date of work orders & maintenance action	CDOT Maintained or IGA
CO-470A-RS00046-EN001	Inlet/Vault/Prop Str	39.564378, -104.960799	9/29/2016	No deficiencies –Monitor for future Maintenance	CDOT
CO-470A-RS00046-EN002	Inlet/Vault/Prop Str	39.563937, -104.961114	9/2/2016	No deficiencies –Monitor for future Maintenance	CDOT

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R2 PWQ Facilities Maintenance -					
Tracking #	Facility Description	Latitude / Longitude	Date of Inspection	Date of Maintenance / activities	CDOT Maintained or IGA
CO-050A-RS00346-EN001	Wills Ext Det Basin w/ micro pool	38.309237 -104.64671	4/26/2017	5/4/17 mowing detention basin, cleaned sediment from micropool, repaired outfall screen	CDOT maintained
CO-96A-RS000069-EN002	4 <sup>th</sup> Street (SH 96) Bridge StormCeptor Vault	38.8713172 -104.7203862	4/26/2017	5/9/17 VacTruck cleaning of sediment	CDOT maintained IGA pending
CO-050A-RS00344-EN003	US 50 WB MM312.5 Ext Det Basin w/ micro pool	39.0321579 -104.8385666	6/14/2017	6/19/17 cleaned sediment from forebay, trickle channel and in front of outfall box, clean trash and debris from outfall box screen	CDOT maintained
CO-115A-RS00002-EN001	Route 115A MM 0.895 SB (Canon City) StormCeptor Vault	38.8635172 -104.7204174	12/1/2017	12/20/17 VacTruck cleaning of sediment	CDOT maintained IGA pending
R2 PWQ Facilities Inspections -					
Tracking #	Facility Description	Latitude / Longitude	Date of Inspection	Inspection Comments	CDOT Maintained or IGA
CO-025A-RS00193-EN003	EDB	39.0247859 -104.8365340	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00193-EN002	EDB	39.0010802 -104.8190014	12/1/2017	Maintenance Required – debris and sediment - will be scheduled within permit timeframe	CDOT

Tracking #	Facility Description	Latitude / Longitude	Date of Inspection	Date of Maintenance / activities	CDOT Maintained or IGA
CO-025A-RS00193-EN001	EDB		12/1/2017	Maintenance Required – excessive sedimentation, clogged outlet screen, damaged screen - will be scheduled within permit timeframe	CDOT
CO-025-RS00192-EN020	Grass swale with rock checks	38.3092365 -104.6467327	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00192-EN018	Grass swale with rock checks	39.0048326 -104.7782839	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00192-EN019	Grass swale with rock checks	38.3078838 -104.6224630	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00191-EN011	Grass swale with rock checks	38.9892012 -104.8168878	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00191-EN012	Grass swale with rock checks	39.0570446 -104.8527398	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00191-EN010	Grass swale with rock checks	38.9789313 -104.8101912	12/1/2017	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00191-EN008	Grass swale with rock checks	38.9828715 -104.8121525	12/1/2017	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00191-EN007	Grass swale with rock checks	38.9814677 -104.8100531	12/1/2017	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00191-EN006	Grass swale with rock checks	38.9694690 -104.8061793	12/1/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00191-EN005	Grass swale with rock checks	38.9630820 -104.8034541	12/1/2017	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00191-EN002	EDB w/ micro pool	38.9550546 -104.8834629	12/1/2017	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00191-EN001	EDB w/ micro pool	38.7614330 -104.7535630	12/7/2017	No deficiencies –Monitor for future Maintenance	CDOT
CO-025A-RS00191-EN004	Grass swale with rock checks	38.9666546 -104.8060448	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT

Tracking #	Facility Description	Latitude / Longitude	Date of Inspection	Date of Maintenance / activities	CDOT Maintained or IGA
CO-025A-RS00191-EN003	Grass swale with rock checks	38.9571498 -104.8018443	12/7/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00190-EN011	Grass swale with rock checks	39.0834757 -104.8600570	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00190-EN003	EDB	39.0608690 -104.8546420	12/4/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00190-EN008	Grass swale with rock checks	39.0682146 -104.8563756	12/7/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00190-EN009	Grass swale with rock checks	39.0741871 -104.8576942	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00190-EN006	Grass swale with rock checks	39.0674747 -104.8575142	12/7/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00190-EN007	Grass swale with rock checks	39.0770362 -104.8603710	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00190-EN005	Grass swale with rock checks	39.0654647 -104.8558187	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00190-EN004	Grass swale with rock checks	39.0637323 -104.8567763	12/7/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00189-EN016	Grass swale with rock checks	39.0599427 -104.8527372	12/7/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00189-EN018	Grass swale with rock checks	39.0560661 -104.8515497	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00189-EN015	Grass swale with rock checks	39.0507182 -104.8470248	12/7/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00189-EN013	Grass swale with rock checks	39.0454418 -104.8453829	12/7/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00189-EN014	Grass swale with rock checks	39.0455724 -104.8442189	12/4/2017	Maintenance Required – major erosion at site	CDOT



Tracking #	Facility Description	Latitude / Longitude	Date of Inspection	Date of Maintenance / activities	CDOT Maintained or IGA
CO-025A-RS00189-EN012	Grass swale with rock checks	39.0433751 -104.8439415	12/4/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00189-EN010	Grass swale with rock checks	39.0394840 -104.8417615	12/7/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00189-EN006	Grass swale with rock checks	39.0352961 -104.8389474	12/7/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00189-EN008	Grass swale with rock checks	39.0404916 -104.8411004	12/6/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00189-EN005	Grass swale with rock checks	39.0353075 -104.8381562	12/7/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00189-EN004	Bio swale	39.0325508 -104.8363881	12/7/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00189-EN001	culvert	39.0305428 -104.8372345	12/6/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00188-EN007	Grass swale with rock checks	39.0252244 -104.8363695	12/6/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00188-EN001	EDB w/ micro pool	39.0213637 -104.8328608	12/6/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00188-EN009	Grass swale with rock checks	39.0286356 -104.8361573	12/6/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00188-EN005	Grass swale with rock checks	39.0276074 -104.8315135	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00188-EN004	Grass swale with rock checks	39.0274575 -104.8293702	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00188-EN003	Grass swale with rock checks	39.0270417 -104.8302636	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00187-EN003	Grass swale with rock checks	39.0118282 -104.8238775	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00187-EN008	Grass swale with rock checks	39.0197688 -104.8308241	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00187-EN007	Grass swale with rock checks	39.0191843 -104.8304344	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT

Tracking #	Facility Description	Latitude / Longitude	Date of Inspection	Date of Maintenance / activities	CDOT Maintained or IGA
CO-025A-RS00187-EN006	Grass swale with rock checks	39.0136674 -104.8283498	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00187-EN002	Grass swale with rock checks	39.0065735 -104.8227206	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00187-EN004	Grass swale with rock checks	39.0177501 -104.8273177	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00186-EN001	EDB Fore bay Infiltration	38.9503747 -104.8089858	12/11/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT
CO-025A-RS00186-EN005	Grass swale with rock checks	38.9985612 -104.8169454	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00186-EN007	Grass swale with rock checks	39.0061836 -104.8204905	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00186-EN006	Grass swale with rock checks	39.0039867 -104.8205275	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00186-EN003	Grass swale with rock checks	38.9912099 -104.8152587	12/12/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00186-EN004	EDB w/ micro pool	38.9985225 -104.8180973	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00186-EN002	EDB w/ micro pool	38.9935977 -104.8148972	12/11/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00185-EN001	Grass swale with rock checks	39.0907360 -104.8629130	12/13/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00184-EN004	EDB w/ micro pool	39.0896849 -104.8624258	12/13/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00184-EN003	EDB w/ micro pool	38.7188380 -104.7292970	12/13/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00184-EN002	EDB w/ micro pool	38.9362000 -104.7196910	12/13/2017	No deficiencies – Monitor for future Maintenance	CDOT
CO-025A-RS00182-EN001	EDB w/ micro pool	38.9760600 -104.7528020	12/13/2017	Routine Maintenance Required - will be scheduled within permit timeframe	CDOT